

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEROME PEETE
SHARON D MILTON PEETE
Debtor(s)

Case No. 04-37082

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2004.
- 2) The plan was confirmed on 02/03/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/30/2008.
- 5) The case was completed on 10/06/2009.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,804.00.
- 10) Amount of unsecured claims discharged without payment: \$32,991.86.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$47,181.00
Less amount refunded to debtor	\$21.00

NET RECEIPTS: **\$47,160.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,224.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,196.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,420.85**

Attorney fees paid and disclosed by debtor: \$476.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	6,228.00	6,984.60	6,984.60	3,630.53	0.00
AMERICAN GENERAL FINANCE	Unsecured	1,860.00	3,417.02	3,417.02	1,776.13	0.00
AT&T	Unsecured	165.00	NA	NA	0.00	0.00
BETA FINANCE COMPANY INC	Unsecured	2,300.00	NA	NA	0.00	0.00
CCA	Unsecured	135.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	11.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	11,710.00	9,119.04	9,119.04	4,739.99	0.00
DYNACOL INC	Unsecured	97.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	716.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	3,850.00	NA	NA	0.00	0.00
GAIL D MILLER MD	Unsecured	330.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	135.00	NA	NA	0.00	0.00
HSBC MORTGAGE	Secured	10,700.00	10,450.66	10,450.66	10,450.66	0.00
HSBC MORTGAGE	Secured	NA	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	5,358.00	7,152.95	7,152.95	3,718.03	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,203.04	5,203.04	2,704.49	0.00
INTERNAL REVENUE SERVICE	Priority	13,000.00	11,572.14	11,572.14	11,572.14	0.00
MERCHANTS CREDIT GUIDE	Unsecured	117.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	17.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF ILLINOIS	Unsecured	585.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Unsecured	910.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	907.00	NA	NA	0.00	0.00
RPM COLLECTION	Unsecured	87.00	NA	NA	0.00	0.00
RPM COLLECTION	Unsecured	56.00	NA	NA	0.00	0.00
STATE OF ILLINOIS	Unsecured	662.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SRV	Unsecured	50.00	NA	NA	0.00	0.00
UNIVERSAL FIDELITY CORP	Unsecured	135.00	NA	NA	0.00	0.00
WELLS FARGO	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	2,588.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,760.00	1,759.28	1,759.28	914.46	0.00
WELLS FARGO FINANCIAL INC	Unsecured	5,430.00	6,219.28	6,219.28	3,232.72	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,450.66	\$10,450.66	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,450.66	\$10,450.66	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,572.14	\$11,572.14	\$0.00
TOTAL PRIORITY:	\$11,572.14	\$11,572.14	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,855.21	\$20,716.35	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,420.85</u>	
Disbursements to Creditors	<u>\$42,739.15</u>	
TOTAL DISBURSEMENTS :		<u>\$47,160.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.